

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment to A.P.T.S. for taking Xerox copies for the use of Education (SE) Department – Sanction of an amount of Rs.4,97,495/- Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 679

Dt.29-10-2010.

Read the following:-

1. From Technological Services Unit, Hyderabad, Lr.No. APTS/ TSU/1/SE/2010, dated 4-5-2010.
2. G. O. Rt. No.4030, Finance (Expr.SE) Deptt., dt.14-09-2010.
3. G. O. Rt. No.606, Education (SE-OP) Deptt.,dt.01-10-2010.

O R D E R:

In the reference first read above, the A.P. Technology Services, Hyderabad have requested for payment of dues from School Education Department pertaining to the bills upto February, 2010. They have informed that the years 1993-94 and 1998-99 are not pertains to this Department. Therefore, an amount of Rs.4,97,495/- is pending for payment.

After careful examination in the matter, Government is hereby sanction an amount of Rs.4,97,495/- (Rupees four lakhs, ninety seven thousand, four hundred ninety five only) to A.P. Technology Services, Hyderabad towards for printing of various reports for the use of Education (SE) Department as shown in the Annexure appended to this order for the years 2000-2001 to 2009-2010 (i.e., upto February, 2010).

The expenditure sanctioned in para (2) above shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses 132 – Other Office Expenses."

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. Payee Cheque in favour of Managing Director, A.P.T.S., Hyderabad the amount sanctioned in para (2) above.

This order does not requires the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN,
PRINCIPAL SECRETARY TO GOVERNMENT(PE)

To
The Managing Director, A.P.T.S., Hyderabad.
The Education (SE-OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Stock file.

//Forwarded::: By :: Order//

SECTION OFFICER

Contd.... Annexure....

EDUCATION (SE-OP) DEPARTMENT

Annexure to G.O. Rt. No. 679

Dt.29-10-2010.

Year	APTS Bill No.	Amount (in Rs.)
1993-94	19	14072 (not pertains to this Dept.,
1998-99	31	11466 (Not pertains to this Department)
2000-2001	93	171
	252	2576
	728	13025
	YEAR TOTAL	15772
2002-2003	327	281
	351	3597
	374	463
	375	5489
	397	2462
	407	836
	516	844
	530	991
	540	640
	552	1145
	YEAR TOTAL	16748
2003-2004	35	10544
	54	356
	102	443
	129	794
	141	1192
	142	1575
	149	818
	168	2894
	207	3884
	232	619
	238	508
	265	10598
	322	994
	353	341
	380	1069
	425	433
	435	274
	508	295
	YEAR TOTAL	37631
2004-2005	3	1335
	3	486
	33	249
	126	5549
	132	4251
	138	3812
	165	12501
	198	716
	217	3576
	271	3091
	293	14592
	315	642
	354	27934
	355	11316
	423	1667
	YEAR TOTAL	91717
2005-06	3	328
	34	3785
	59	980
	74	1636
	75	252
	122	6973
	123	6979

	135	3709
	152	6418
	153	12135
	154	375
	155	306
	209	1677
	230	21739
	231	743
	232	313
	233	1624
	234	416
	259	169
	260	1524
	261	10576
	300	934
	301	2554
	302	283
	303	3415
	317	3403
	318	1007
	319	775
	320	4938
	325	241
	415	9186
	499	20080
	YEAR TOTAL	129473
2006-07	34	4071
	45	508
	49	916
	77	2550
	102	15954
	210	791
	232	2721
	280	1631
	338	16010
	370	1229
	398	1632
	426	3825
	453	11087
	502	11474
	YEAR TOTAL	74399
2007-08	363	8099
2008-2009	96	1127
	192	3176
	223	7738
	239	13925
	281	6010
	326	16170
	336	1242
	YEAR TOTAL	49388
2009-2010	5	495
	23	1093
	60	6572
	66	1805
	121	49234
	139	1241
	154	4115
	194	6019
	217	2756
	255	938
	YEAR TOTAL	74268
	Grand Total	4,97,495/-

1)	2000-2001	=	Rs.15,772/-
2)	2002-2003	=	16,748/-
3)	2003-2004	=	37,631/-
4)	2004-2005	=	91,717/-
5)	2005-2006	=	1,29,473/-
6)	2006-2007	=	74,399/-
7)	2007-2008	=	8,099/-
8)	2008-2009	=	49,388/-
9)	2009-2010	=	74,268/-

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Grand Total = Rs.4,97,495/-

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(Rupees four lakhs, ninety seven thousand, four hundred and ninety five only)

**CHANDANA KHAN
PRINCIPAL SECRETARY TO GOVERNMENT(PE)**

//Forwarded :: By :: Order//

SECTION OFFICER